

ED

CHRISTIAN H. DRIBUSCH
TRUSTEE IN BANKRUPTCY

2009 AUG 27 PM 1:31

THE PATROON BUILDING
FIVE CLINTON SQUARE
ALBANY NY 12207

CLERK OF THE
BANKRUPTCY COURT
N.D. OF NY
ALBANY

(518) 436-1662

FAX: (518) 432-1996

EMAIL: CDRIBUSCH@NYCAP.RR.COM

AUGUST 19, 2009

Re: **In re CORPORATION, NATIONAL FINANCE**
Case No. 00-14303-REL-7
Debtor(s) Social Security Number(s)- Last 4 digits

Dear PHILLIP M ORNDORFF,

Enclosed please find a final distribution check drawn on the account for the above referenced chapter 7 bankruptcy estate. You are receiving this distribution because you filed an allowed claim in the case.

| Claim # | Claimed Amount | Amount Allowed | Amount Paid |
|---------|----------------|----------------|---|
| 00186 | 4,600.00 | 4,600.00 | Total Payment - This Distribution: 313.03 |
| | | | |

Please cash this check immediately so that this account can be closed, and be advised that all checks outstanding for more than 90 days will be canceled and the proceeds tendered to the bankruptcy court.

Sincerely,

/s/ Christian H. Dribusch
Christian H. Dribusch, Trustee

PHILLIP M ORNDORFF
3544 N. Arabella
Mesa, AZ 85215

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8/19/2009 12:16:44 PM

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Paid To: PHILLIP M ORNDORFF

Case No: 14-14303-1-rel Doc 392 Filed 08/27/09 Entered 08/27/09 16:07:17 Desc

Case Number: 14-14303 Debtor Name: NATIONAL FINANCE CORPORATION

Social Security Number:

Case Tax ID: 14-1754357

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Trustee: Christian H. Dribusch, Trustee, Christian H. Dribusch, Chapter 7 Trustee, The Patroon Building, Five Clinton Square, Albany NY 12207

| | | | |
|--------------------|----------|--------------|----------|
| Gross Earnings | \$451.37 | Net Earnings | \$313.03 |
| Medicare Employee | \$6.54 | | |
| Federal Income Tax | \$81.25 | | |
| Social Security | \$27.98 | | |
| NYS Income Tax | \$22.57 | | |

Description: (Final distribution to Claim 00186, representing a Payment of 6.80% per court order.)

| | | | |
|---------------------------------|-----------------|--------------------|------------------|
| Bank Account Number: 4436936016 | Date: 3/28/2009 | Check Number: 1199 | Amount: \$313.03 |
|---------------------------------|-----------------|--------------------|------------------|